File with: lowe Ethics and Campaton Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319

Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

RECEIVED OCT 3 1 2007

| COMMITTEE NAME (Must be same as on State Johnston For Mayor | ement of Organization) |
|---|--|
| IMPORTANT: Indicate by # type of committee you are (1) Statewide/Legislative/Judge Standing for Retentio (4) County Central Committee (5) County Candidate Subdivision Candidate (8) County PAC (9) City PAC 11) Local Ballot issue | e reporting for: [6] In Candidate (2)State PAC (3)State Party (6)City Candidate (7)School Board or Other Political C (10)School Board or Other Political Subdivision PAC |
| CANDIDATE COMMITTEES ONLY: Candidate Name Joseph Johnston | Political Party (if applicable) |
| Office Sought Mayor of Osceola, Iowa | District (if Senate or House) |

| FORM DR-2 (Rev. 07/2007) | DISCLOSURE REPORT |
|--------------------------------|----------------------|
| For Office Use On | pt. |
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Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a 515 975 44100 TELEPHONE ERSON FILING REPORT 5th day prior to general election REPORT FOR (4) ELECTION /(2)NON-ELECTION YEAR. I AM FILING A Indicate by # 1 Local Committees, enter Date of Election CHECK IF AMENDMENT TO REPORT DATED November 6, 2007 ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 0.00 of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 3,953.76 Schedule A: Cesh Contributions total (Attach Schedule A) (*also see in-kind below) ,..... 0.00 Schedule F: Loans Received total (Attach Schedule F) 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule Happlies to Candidates' Committees Only) 3,953.76 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 3.902.62 Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...... 0.00 Schedule F: Loan Repayments total (Attach Schedule F)..... 51.14 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ 0.00 **UNPAID BILLS (From Schedule D - Attach Schedule D)......\$ 0.00 "IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).......\$ 0.00 *OUTSTANDING LOANS (From Schedule F - Attach Schedule F)........\$ YES √ NO CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY: 0.00 VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled compolign account bank statement in January of each year.

For Instructions, See Back of Form

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SCHEDULE

(Rev. 07/03)

MONETARY

RECEIPTS

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

| COMMITTEE NAME (Must be same as on Statement of Organization) | CHECK THIS BOX IF AMENDING FORM |
|---|---------------------------------|
| Johnston For Mayor | |

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE; ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B,32A(6), prohibits the use of Information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

| DATE RECEIVED (MM/OD/YR) | PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS OF CONTRIBUTOR | RELATIONSHIP TO CANDIDATE* (if applicable) | AMOUNT RECEIVED | √ IF FOR FUND- RAISER INCOME |
|--|---|---|---|--------------------|---------------------------------------|
| 9-6-07 | ID# CK# | Merlyn Jones 1640 Grand Oaks Lane Osceola,Ia 50213 | | \$200.00 | ✓ |
| 9-11-07 | ID# CK# | David Wetsch 4316 Park Hill Cir. Urbandale Ia. 50322 | | \$100.00 | / |
| 9-16-07 | ID# | Stephanic Tran 1955 110th ave. Murray, Ia. 50174 | | \$200.00 | / |
| 9-16-07 | ID# CK# | John R. Taylor 545 Maggie Lane Altoona, Ia. 50009 | | \$50.00 | / |
| 9-16-07 | ID# CK# | June Anderson 21618 485th Lane Chariton, Ia. 50049 | | \$200.00 | ✓ |
| 9-16-07 | ID# | Susan Davidson 521 60th Des Moines, Ia. 50312-1404 | | \$100.00 | |
| 9-17-07 | ID# CK# | Steve Simmerman 820 Lake View Drive Osceola, Ia. 50213 | | \$100.00 | 1 |
| 9-18-07 | ID# CK# | James Scott 4501 99th Street Urbandale, Ia. 50322 | | \$100.00 | / |
| 9-21-07 | ID# CK# | James Hamilton 2004 Highway 69 Osceola, Ia. 50213 | ang kang kanan atau atau dan kang dan | \$100.00 | / |
| 10/30/07 | ID# CK# | 140 Bay 534 OSECOLA . JA SOLUS | CALDIDATE | 2803.76 | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · | TOTAL (If last page o | SUB-TOTAL of this schedule) | \$3953.76 | |

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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| FOR INSTRUCTIONS, SEL | E BACK OF FORM |
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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| | SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES | | |
|-------------------|-------------------------------|--------------------------|--|--|
| CHECK THIS BOX IF | | | | |

| COMMITTEE NAME (Must be same as on Statement of Organization) |
|---|
| Johnston for Mayor |

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|--------------------------------|--|--|-----------------------------------|--------------------|
| 09/06/2007 | ID# CK#1002 | Hy-Vee 510 W MCAME USCHOLA, JA 50213 | Food for fundraiser | \$ 49.17 |
| 09/18/2007 | ID# CK#3095 | Perry Parmer 701 SOLOTH SPECET WAS OBURN IN. 50275 | Apple Crisp for Pundraiser | 8.00 |
| 09/21/2007 | ID# CK# 1003 | Sam's Club 1101 1320 5T WINDSOR HERVITS STA 56311 | Food for Fundraiser | 257.26 |
| 09/25/2007 | ID# CK# ₂₉₉₆ | PJ's Stitch N Time 108 N MAIN 35 05(2024, JA 50213 | T Shirt Embroidery | 20.48 |
| 10/04/2007 | ID# CK# ₁₀₀₄ | Carter Printing 1739 & G. PAND DES MO, NES JA 50316 | Signs | 836.08 |
| 10/08/2007 | ID# CK#1005 | PJ's Stitch N Time 108 N MAIN ST. 0506014 TA 5023 | T Shirt Embroidery | 13.48 |
| 10/11/2007 | ID# CK# ₁₀₀₇ | Solutions 1020 JETHRIES DE 05CLOIA, JA 50213 | Envelopes | 14.30 |
| 10/17/2007 | ID# CK# 1008 | Kness Signs 6291 P.W 72ADST URBANDACE IA, 50322 | big signs | 62 8,58 |
| | | | SUB-TOTAL | \$ 1827.35 |

| THIS | BOX | APPL | IES TO | CANDID. | ATES' | COMMITTEE | S ONLY: |
|------|-----|------|--------|---------|-------|-----------|---------|

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

| Page | | of | 3 |
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TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES | | | |
|-------------------------------|--------------------------|--|--|--|
| CHECK THIS BOX IF | | | | |

Johnston for Mayor

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|--------------------------------|--|--|---------------------------------------|--------------------|
| 06/23/2007 | ID# CK#2988 | Clarke County Auditor County France OSCIOLA, TO SIZIZ | State Registry of Voters of Osceola | \$ 15.00 |
| 07/05/2007 | ID# CK# 2991 | PJ's Stitch N Time 108 N. MAIN ST 05Cexia sta. S0213 | T Shirts | 179.16 |
| 07/16/2007 | ID# CK# 12366 | Carter Printing 1739 E.G.RAND ST. DES MOINES STA 50316 | 2 banners, balloons & brochures | 458.75 |
| 08/29/2007 | ID# CK# ₂₉₉₃ | Pam Krakau 17,4 3,20 AUCSE ALTONA, IA. 50007 | Brochure photos & design | 300.00 |
| 09/09/2007 | ID# CK# ₂₉₉₅ | Postmaster 104 S FILLMORE ST OSCEDIA, IA 50213 | postage for fundraiser invitations | 24.60 |
|)9/13/2007 | ID# CK#12392 | Carter Printing 1734 & GRAND ST DIS MONUS JA 50316 | signs | 473.43 |
| 09/11/2007 | ID# CK# | American State Bank 1000 JEAFREYS DR. OSCIOLA SA 50213 | check printing charges | 10.75 |
| 09/16/2007 | ID# CK# 1001 | Subway 1314 JETFREYS O.C 05CEDILA DA SOZIS | Sandwiches for fundraiser | 75.41 |
| | | | SUB-TOTAL | \$ 1537.10 |
| | | | TOTAL (if last page of this schedule) | \$ |

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Purchases of cartain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES | | | |
|-------------------------------|-------------------------------|--|--|--|
| | CK THIS BOX IF INDING FORM | | | |

COMMITTEE NAME (Must be same as on Statement of Organization)

Johnston for Mayor

| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
|--------------------------------|--|---|-----------------------------------|--------------------|
| 10/09/2007 | ID# CK# | Postmaster 104 South Fillmore St Osceola, Ia. 50213 | Postage | \$ 14.34 |
| 10/24/2007 | 1D# CK#1009 | Carter Printing 1739 East Grand St Des Moines, la. 50316 | mailers | 500.00 |
| 10/24/2007 | ID# CK# | Secretary of State Lucas Building, 1st floor Des Moines, Ia 50319 | List of Osceola Registered Voters | 10.00 |
| 0/26/2007 | ID# CK# ₁₀₁₀ | Walmart 806 Laurel Street Creston, Ia.50801 | shirt | 7.95 |
| 0/26/23007 | ID# CK# ₁₀₁₀ | Robinsons 127 S Main St Osceola, IA 50213 | batteries | 5.88 |
| | ID# | | | |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | | | SUB-TOTAL | \$ 538.17 |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be deteil itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lower Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)